

State of Arizona



Campaign Finance Report

Peggy Judd for House
Committee #: 201000597

Treasurer: Judd, Peggy Suzanne
705 N Arizona Ave, Willcox, AZ 85643
Phone: (520) 507-1735
Email: busbarn@vtc.net
Candidate Name: Judd, Peggy Suzanne
Office Sought: State Representative - District 25

2010 Qualifying Period Recap Report

Election Cycle:	2009-2010
Date Filed:	August 25, 2010
Reporting Period:	August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,610.00
Total Cash Receipts this Reporting Period:	(\$1,060.00)
Total Cash Disbursements this Reporting Period:	\$514.21
Cash Balance at End of Reporting Period:	\$35.79

Report ID: 63144

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$200.00	\$200.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$170.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	(\$1,060.00)	\$0.00	(\$1,060.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$1,060.00)	\$200.00	(\$860.00)	\$750.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$146.32	\$0.00	\$146.32	\$146.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$367.89	\$0.00	\$367.89	\$367.89
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$200.00	\$200.00	\$200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$514.21	\$200.00	\$714.21	\$714.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$514.21			

Schedule C1 - Personal and family contributions

	Date	Amount	Cycle To Date
Name: Moser, Earl H	08/06/2010	\$100.00	\$100.00
Address: PO Box 983, Willcox, AZ 85644		Goods/Services	
Occupation: Real Estate Broker, Self			
Trans. Type: In-Kind Contribution			
Memo: business cards printed on his computer			
Name: Moser, Linda H	08/06/2010	\$100.00	\$100.00
Address: PO Box 983, Willcox, AZ 85644		Goods/Services	
Occupation: Real Estate Agent, Self			
Trans. Type: In-Kind Contribution			
Memo: printed flyers from computer			
Total of Personal and Family Contributions		\$200.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$200.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Finley, Roy Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Tenney, Peta Anne Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Hunt, Walter Address:	08/06/2010	\$5.00 Cash	\$5.00
Name: Layton, Jim Address:	08/06/2010	\$5.00 Cash	\$5.00
Name: Claire, Owen Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Cohorn, Katherine Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Cook, Sharon Nigh Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Cristina, Whelan Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Dawson, William Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Earl, Humphries Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Janet, Owen Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: JoAnn, Garey Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Larry, Layton Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Maureen, Hudson Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Mills, Jason Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Mills, Michael Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Price, Lynn Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Raulston, Evert Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Riggs, Marsha Address:	08/07/2010	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Shelton, Franklin Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Smith, Tobilynn Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Allred, Matt Address:	08/08/2010	\$5.00 Cash	\$5.00
Name: Beatty, Mary Address:	08/08/2010	\$5.00 Cash	\$5.00
Name: Johnson, Sharynn Address:	08/08/2010	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS Memo: BBVA Compass Bank	08/09/2010	\$(1,205.00) Cash	(\$1,205.00)
Name: Brown, Ronald Lee Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Helton, Brenda K Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Moss, Cheryl Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Myers, Harry Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Peterson, Cynthia Address:	08/09/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$145.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$145.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chili's	08/09/2010	\$21.66	\$21.66
Address:	Cortaro Rd, Marana, AZ 85653		Cash	
Category:	Travel - Meals			
Memo:	Dinner times two			
Name:	Wendy's	08/09/2010	\$12.68	\$12.68
Address:	4th St, Benson, AZ 85602		Cash	
Category:	Travel - Meals			
Memo:	Lunch times 2			
Name:	BBVA Compass Bank	08/17/2010	\$22.98	\$22.98
Address:	S Haskell Ave, Willcox, AZ 85643		Cash	
Category:	Professional Services - Other			
Memo:	Purchase Checks from bank			
Name:	Judd, Kit	08/19/2010	\$89.00	\$89.00
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Travel - Mileage			
Total of Operating Expenses			\$146.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$146.32	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Tiger Direct, Inc	08/16/2010	\$367.89	\$367.89
Address:	7795 W Flagler St, Ste 35, Miami, FL 33144		Cash	
Memo:	Campaign laptop			
Total of Other Expenses			\$367.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$367.89	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Moser, Earl H Original Amount of Contribution: \$100.00 Original Transaction Date: 08/06/2010	08/06/2010	\$100.00
Expenditure of In-Kind Contribution	08/06/2010	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Moser, Linda H Original Amount of Contribution: \$100.00 Original Transaction Date: 08/06/2010	08/06/2010	\$100.00
Expenditure of In-Kind Contribution	08/06/2010	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$200.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$200.00
In-Kind Contribution Equity After Adjustments		\$0.00